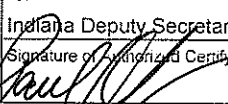


FINANCIAL STATUS REPORT
(Long Form)

REVISED

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, Section 251 - AMENDED		OMB Approval No. 0348-0039	Page of 1 of 5 pages
3. Recipient Organization (Name and complete address, including ZIP code) Indiana Secretary of State / Indiana Election Division 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 06/18/2004		To: (Month, Day, Year) Until Disbursed		9. Period Covered by this Report From: (Month, Day, Year) 10/01/2004	
				To: (Month, Day, Year) 09/30/2005	
10. Transactions:					
		I Previously Reported		II This Period	
		III Cumulative			
a. Total outlays		742,047.90		21,241,744.77	
b. Refunds, rebates, etc.				21,983,792.67	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		742,047.90		21,241,744.77	
				21,983,792.67	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)				0.00	
j. Federal share of net outlays (line d less line i)		\$742,047.90		21,241,744.77	
k. Total unliquidated obligations				\$21,983,792.67	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				\$21,983,792.67	
o. Total Federal funds authorized for this funding period				48,544,987.00	
p. Unobligated balance of Federal funds (Line o minus line n)				\$26,561,194.33	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base		d. Total Amount	
				e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. State match deposited FY05: \$823,295.00; Total state match in fund: \$1,908,420.00; Interest earned FY05: \$919,014.40; Interest deposited FY05: \$0.00; Total interest earned to date: \$1,093,474.49					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Paul Okeson, J. Bradley King, Pamela Potesta				Telephone (Area code number and extension) (317) 234-8683	
Signature of Authorized Certifying Official 				Date Report Submitted March 30, 2007	

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

Indiana HAVA Title II, Section 251 Expenses Federal FY2005

REVISED

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
October 7, 2004	Quest Information Systems	SVRS System	\$742,500.00	SVRS	Statewide Voter Registration System
October 7, 2004	Quest Information Systems	SVRS System	\$67,500.00	SVRS	Statewide Voter Registration System
October 8, 2004	Virchow Krause & Company	Project Management	\$31,040.00	SVRS	Statewide Voter Registration System
October 20, 2004	Quest Information Systems	SVRS System	\$135,000.00	SVRS	Statewide Voter Registration System
October 21, 2004	Henry County	Voting System Reimbursement	\$285,592.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Blackford County	Voting System Reimbursement	\$86,800.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Clinton County	Voting System Reimbursement	\$125,800.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Decatur County	Voting System Reimbursement	\$146,160.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	DeKalb County	Voting System Reimbursement	\$146,100.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Dubois County	Voting System Reimbursement	\$180,952.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Grant County	Voting System Reimbursement	\$277,886.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Hamilton County	Voting System Reimbursement	\$663,900.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Hendricks County	Voting System Reimbursement	\$379,300.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Huntington County	Voting System Reimbursement	\$126,600.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Jasper County	Voting System Reimbursement	\$166,000.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Jay County	Voting System Reimbursement	\$45,442.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Jefferson County	Voting System Reimbursement	\$141,400.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Knox County	Voting System Reimbursement	\$184,400.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Marshall County	Voting System Reimbursement	\$149,300.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Miami County	Voting System Reimbursement	\$189,298.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Monroe County	Voting System Reimbursement	\$418,400.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Perry County	Voting System Reimbursement	\$132,058.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Pulaski County	Voting System Reimbursement	\$104,870.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Putnam County	Voting System Reimbursement	\$189,432.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Rush County	Voting System Reimbursement	\$146,160.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Starke County	Voting System Reimbursement	\$140,968.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Steuben County	Voting System Reimbursement	\$82,140.48	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Sullivan County	Voting System Reimbursement	\$111,764.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Tiptecanoe County	Voting System Reimbursement	\$530,416.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Vanderburgh County	Voting System Reimbursement	\$857,744.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Wabash County	Voting System Reimbursement	\$121,849.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Wayne County	Voting System Reimbursement	\$336,864.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Wells County	Voting System Reimbursement	\$153,376.00	Voting Machines	Voting System Improvements, incl. accessibility
November 5, 2004	Whitley County	Voting System Reimbursement	\$208,772.00	Voting Machines	Voting System Improvements, incl. accessibility
November 9, 2004	Brown County	Voting System Reimbursement	\$46,800.00	Voting Machines	Voting System Improvements, incl. accessibility
November 9, 2004	Cass County	Voting System Reimbursement	\$164,000.00	Voting Machines	Voting System Improvements, incl. accessibility
November 9, 2004	Clay County	Voting System Reimbursement	\$120,584.00	Voting Machines	Voting System Improvements, incl. accessibility
November 9, 2004	Virchow Krause & Company	Project Management	\$181,744.00	SVRS	Statewide Voter Registration System
November 23, 2004	Quest Information Systems	SVRS System	\$94,500.00	SVRS	Statewide Voter Registration System
December 3, 2004	Virchow Krause & Company	Project Management	\$6,000.00	SVRS	Statewide Voter Registration System
December 10, 2004	Quest Information Systems	SVRS System	\$22,500.00	SVRS	Statewide Voter Registration System
December 14, 2004	Virchow Krause & Company	Project Management	\$38,525.90	SVRS	Statewide Voter Registration System
December 30, 2004	Blackford County	Voting System Reimbursement	\$10,793.00	Voting Machines	Voting System Improvements, incl. accessibility

Indiana HAVA Title II, Section 251 Expenses Federal FY2005

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
December 30, 2004	Clay County	Voting System Reimbursement	\$40,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Clinton County	Voting System Reimbursement	\$4,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	DeKalb County	Voting System Reimbursement	\$50,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Dubois County	Voting System Reimbursement	\$46,694.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Grant County	Voting System Reimbursement	\$20,500.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Hamilton County	Voting System Reimbursement	\$4,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Hendricks County	Voting System Reimbursement	\$4,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Huntington County	Voting System Reimbursement	\$50,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Jay County	Voting System Reimbursement	\$101,017.74	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Jefferson County	Voting System Reimbursement	\$4,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Marion County	Voting System Reimbursement	\$2,196,750.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Miami County	Voting System Reimbursement	\$4,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Quest Information Systems	SVRS System	\$67,500.00	SVRS	Statewide Voter Registration System
December 30, 2004	Sullivan County	Voting System Reimbursement	\$11,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Tippecanoe County	Voting System Reimbursement	\$10,000.00	Voting Machines	Voting System Improvements, incl. accessibility
December 30, 2004	Wabash County	Voting System Reimbursement	\$12,250.00	Voting Machines	Voting System Improvements, incl. accessibility
January 3, 2005	Quest Information Systems	SVRS System	\$334,075.50	SVRS	Statewide Voter Registration System
January 20, 2005	Quest Information Systems	SVRS System	\$178,380.00	SVRS	Statewide Voter Registration System
January 20, 2005	Virchow Krause & Company	Project Management	\$41,350.00	SVRS	Statewide Voter Registration System
January 26, 2005	Quest Information Systems	SVRS System	\$229,500.00	SVRS	Statewide Voter Registration System
February 3, 2005	Quest Information Systems	SVRS System	\$200,000.00	SVRS	Statewide Voter Registration System
February 3, 2005	Quest Information Systems	SVRS System	\$165,600.00	SVRS	Statewide Voter Registration System
February 10, 2005	Quest Information Systems	SVRS System	\$209,700.00	SVRS	Statewide Voter Registration System
February 21, 2005	Virchow Krause & Company	Project Management	\$153,415.48	SVRS	Statewide Voter Registration System
February 23, 2005	Quest Information Systems	SVRS System	\$141,030.00	SVRS	Statewide Voter Registration System
March 7, 2005	Quest Information Systems	SVRS System	\$151,380.00	SVRS	Statewide Voter Registration System
March 7, 2005	Quest Information Systems	SVRS System	\$34,200.00	SVRS	Statewide Voter Registration System
March 14, 2005	Quest Information Systems	SVRS System	\$106,380.00	SVRS	Statewide Voter Registration System
March 14, 2005	Virchow Krause & Company	Project Management	\$166,846.28	SVRS	Statewide Voter Registration System
March 18, 2005	Pip Printing	Project Management	\$330.00	SVRS	Statewide Voter Registration System
April 12, 2005	Quest Information Systems	SVRS System	\$61,380.00	SVRS	Statewide Voter Registration System
April 12, 2005	Virchow Krause & Company	Project Management	\$159,332.27	SVRS	Statewide Voter Registration System
May 9, 2005	Digital Intelligence Systems	Equipment	\$81,481.50	SVRS	Statewide Voter Registration System
May 9, 2005	Digital Intelligence Systems	Equipment	\$62,051.74	SVRS	Statewide Voter Registration System
May 9, 2005	Digital Intelligence Systems	Equipment	\$4,799.50	SVRS	Statewide Voter Registration System
May 9, 2005	Digital Intelligence Systems	Equipment	\$7,360.00	SVRS	Statewide Voter Registration System
May 9, 2005	Digital Intelligence Systems	Equipment	\$21,461.64	SVRS	Statewide Voter Registration System
May 9, 2005	Quest Information Systems	SVRS System	\$45,000.00	SVRS	Statewide Voter Registration System
May 9, 2005	Quest Information Systems	SVRS System	\$486,000.00	SVRS	Statewide Voter Registration System
May 13, 2005	Digital Intelligence Systems	Equipment	\$1,142.88	SVRS	Statewide Voter Registration System
May 13, 2005	Quest Information Systems	SVRS System	\$61,380.00	SVRS	Statewide Voter Registration System
May 13, 2005	Quest Information Systems	SVRS System	\$45,000.00	SVRS	Statewide Voter Registration System
May 13, 2005	Virchow Krause & Company	Project Management	\$129,501.37	SVRS	Statewide Voter Registration System

Indiana HAVA Title II, Section 251 Expenses Federal FY2005

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
May 25, 2005	MSI Packaging, Inc.	Equipment	\$353.67	SVRS	Statewide Voter Registration System
May 25, 2005	Quest Information Systems	SVRS System	\$90,000.00	SVRS	Statewide Voter Registration System
June 6, 2005	Quest Information Systems	SVRS System	\$16,200.00	SVRS	Statewide Voter Registration System
June 15, 2005	Digital Intelligence Systems	Equipment	\$4,095.84	SVRS	Statewide Voter Registration System
June 15, 2005	Digital Intelligence Systems	Equipment	\$62,002.13	SVRS	Statewide Voter Registration System
June 15, 2005	Digital Intelligence Systems	Equipment	\$5,599.80	SVRS	Statewide Voter Registration System
June 15, 2005	Digital Intelligence Systems	Equipment	\$61,420.68	SVRS	Statewide Voter Registration System
June 15, 2005	Digital Intelligence Systems	Equipment	\$45,039.73	SVRS	Statewide Voter Registration System
June 15, 2005	Digital Intelligence Systems	Equipment	\$9,631.63	SVRS	Statewide Voter Registration System
June 15, 2005	Quest Information Systems	SVRS System	\$67,500.00	SVRS	Statewide Voter Registration System
June 15, 2005	Quest Information Systems	SVRS System	\$61,380.00	SVRS	Statewide Voter Registration System
June 15, 2005	Quest Information Systems	SVRS System	\$129,600.00	SVRS	Statewide Voter Registration System
June 24, 2005	Digital Intelligence Systems	Equipment	\$6,335.54	SVRS	Statewide Voter Registration System
June 24, 2005	Virchow Krause & Company	Project Management	\$55,991.33	SVRS	Statewide Voter Registration System
July 1, 2005	Encumbrance	Equipment	\$419,270.20	SVRS	Statewide Voter Registration System
July 1, 2005	Encumbrance	Equipment	\$76,222.69	SVRS	Statewide Voter Registration System
July 7, 2005	Digital Intelligence Systems	Equipment	\$8,719.80	SVRS	Statewide Voter Registration System
July 7, 2005	Quest Information Systems	SVRS System	\$7,500.00	SVRS	Statewide Voter Registration System
July 14, 2005	Digital Intelligence Systems	Equipment	\$11,786.32	SVRS	Statewide Voter Registration System
July 14, 2005	Digital Intelligence Systems	Equipment	\$50,865.50	SVRS	Statewide Voter Registration System
July 14, 2005	Virchow Krause & Company	Project Management	\$117,944.34	SVRS	Statewide Voter Registration System
July 19, 2005	Boone County	Voting System Reimbursement	\$238,000.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Daviess County	Voting System Reimbursement	\$162,000.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Delaware County	Voting System Reimbursement	\$410,600.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Greene County	Voting System Reimbursement	\$203,418.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Kosciusko County	Voting System Reimbursement	\$362,520.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Lawrence County	Voting System Reimbursement	\$188,197.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Morgan County	Voting System Reimbursement	\$241,998.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Owen County	Voting System Reimbursement	\$126,000.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Parke County	Voting System Reimbursement	\$131,736.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Pike County	Voting System Reimbursement	\$135,548.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Quest Information Systems	SVRS System	\$116,663.00	SVRS	Statewide Voter Registration System
July 19, 2005	Randolph County	Voting System Reimbursement	\$170,200.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Shelby County	Voting System Reimbursement	\$191,904.00	Voting Machines	Voting System Improvements, incl. accessibility
July 19, 2005	Tipton County	Voting System Reimbursement	\$114,000.00	Voting Machines	Voting System Improvements, incl. accessibility
July 29, 2005	Clinton County	Voting System Reimbursement	\$76,200.00	Voting Machines	Voting System Improvements, incl. accessibility
July 29, 2005	Digital Intelligence Systems	Equipment	\$47,958.90	SVRS	Statewide Voter Registration System
July 29, 2005	Digital Intelligence Systems	Equipment	\$63,616.48	SVRS	Statewide Voter Registration System
July 29, 2005	Digital Intelligence Systems	Equipment	\$10,623.56	SVRS	Statewide Voter Registration System
July 29, 2005	Digital Intelligence Systems	Equipment	\$27,359.72	SVRS	Statewide Voter Registration System
July 29, 2005	Huntington County	Voting System Reimbursement	\$9,400.00	Voting Machines	Voting System Improvements, incl. accessibility
July 29, 2005	Johnson County	Voting System Reimbursement	\$550,032.00	Voting Machines	Voting System Improvements, incl. accessibility
July 29, 2005	Miami County	Voting System Reimbursement	\$3,300.00	Voting Machines	Voting System Improvements, incl. accessibility

Indiana HAVA Title II, Section 251 Expenses Federal FY2005

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
July 29, 2005	Perry County	Voting System Reimbursement	\$11,250.00	Voting Machines	Voting System Improvements, incl. accessibility
July 29, 2005	Quest Information Systems	SVRS System	\$120,600.00	SVRS	Statewide Voter Registration System
July 29, 2005	Starke County	Voting System Reimbursement	\$6,000.00	Voting Machines	Voting System Improvements, incl. accessibility
August 1, 2005	Digital Intelligence Systems	Equipment	\$74,118.30	SVRS	Statewide Voter Registration System
August 1, 2005	Quest Information Systems	SVRS System	\$32,500.00	SVRS	Statewide Voter Registration System
August 3, 2005	Noble County	Voting System Reimbursement	\$166,000.00	Voting Machines	Voting System Improvements, incl. accessibility
August 9, 2005	Quest Information Systems	SVRS System	\$213,603.00	SVRS	Statewide Voter Registration System
September 2, 2005	Quest Information Systems	SVRS System	\$31,629.99	SVRS	Statewide Voter Registration System
September 2, 2005	Virchow Krause & Company	Project Management	\$27,751.76	SVRS	Statewide Voter Registration System
September 6, 2005	Digital Intelligence Systems	Equipment	\$50,619.18	SVRS	Statewide Voter Registration System
September 6, 2005	Digital Intelligence Systems	Equipment	\$40,854.15	SVRS	Statewide Voter Registration System
September 6, 2005	Digital Intelligence Systems	Equipment	\$61,584.82	SVRS	Statewide Voter Registration System
September 6, 2005	Digital Intelligence Systems	Equipment	\$61,325.73	SVRS	Statewide Voter Registration System
September 6, 2005	Digital Intelligence Systems	Equipment	\$49,412.20	SVRS	Statewide Voter Registration System
September 6, 2005	Quest Information Systems	SVRS System	\$139,500.00	SVRS	Statewide Voter Registration System
September 14, 2005	Digital Intelligence Systems	Equipment	\$2,906.60	SVRS	Statewide Voter Registration System
September 14, 2005	Quest Information Systems	SVRS System	\$480,363.00	SVRS	Statewide Voter Registration System
September 14, 2005	Quest Information Systems	SVRS System	\$45,000.00	SVRS	Statewide Voter Registration System
September 19, 2005	Posey County	Voting System Reimbursement	\$208,664.00	Voting Machines	Voting System Improvements, incl. accessibility
September 28, 2005	Digital Intelligence Systems	Equipment	\$511.98	SVRS	Statewide Voter Registration System
September 28, 2005	Quest Information Systems	SVRS System	\$62,115.00	SVRS	Statewide Voter Registration System
September 28, 2005	Quest Information Systems	SVRS System	\$1,500.00	SVRS	Statewide Voter Registration System
September 28, 2005	Virchow Krause & Company	Project Management	\$70,180.92	SVRS	Statewide Voter Registration System

TOTAL	\$21,241,744.77
--------------	------------------------

RECEIPTS

Date	Payer	Purpose	Amount
October 1, 2004	State of Indiana	State Match	\$217,025.00
January 1, 2005	State of Indiana	State Match	\$217,025.00
April 1, 2005	State of Indiana	State Match	\$217,025.00
July 1, 2005	State of Indiana	State Match	\$172,220.00

TOTAL	\$823,295.00
--------------	---------------------

EXPENDITURES BY CATEGORY

SVRS	\$ 7,804,645.55
Voting Machines	\$ 13,437,099.22
TOTAL	\$ 21,241,744.77